

**SECRET**[ ] - 5263  
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11 April 1956

**MEMORANDUM FOR: Finance Division, Accounts Branch****THROUGH : Monetary Branch****SUBJECT : [ ] - Four Travel Claims as Follows:**

<u>PERIOD</u>	<u>AMOUNT</u>
3 - 22 March 56	\$132.00
23 - 25 March 56	35.00
26 - 31 March 56	391.68
4 - 8 April 56	51.00
<b>TOTAL</b>	<b><u>\$609.68</u></b>

1. It is requested that subject officer's 144.1 account be credited in the amount of \$490.00 to liquidate the balance of his advance account and that cash in the amount of \$119.68 be paid to the bearer.

2. For your protection in taking this action, I certify that there are in the custody of the Project Comptroller, four sufficient vouchers which are consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the total amount of \$609.68.

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI Proj 485-56	6-1004-10-001	399	02.1	\$132.00
PCS-DCI Proj 408-56	6-1004-10-001	298	02.1	35.00
PCS-DCI Proj 404-56	6-1004-10-001	259	02.1	391.68
PCS-DCI Proj 459-56	6-1004-10-001	320	02.1	51.00
				<b><u>\$ 609.68</u></b>

Dr. 600.1

3. The Security Officer has requested that these vouchers not be released through normal administrative channels.

[ ]  
Authorized Certifying Officer  
Project Comptroller

**Distribution:**

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- ~~5~~ - Chrono

JHS/jec